From: <u>Vergeront, Julie</u>

To: <u>Aselda.Thompson@shell.com</u>

Bcc: <u>Morales, Javier</u>

Subject: Shell Puget Sound Refinery

Date: Wednesday, December 16, 2020 12:29:00 PM

Attachments: Shell Penalty Summary 12-15-20.pdf

Aselda,

As we discussed, attached is a summary of the Risk Management Plan program violations EPA intends to pursue in connection with the February 2015 release and EPA's follow-up investigation at Shell's Puget Sound Refinery. As we also discussed, EPA is prepared to accept a penalty of \$208,626 for the alleged violations, with an additional 10% reduction if we are able to reach a prompt settlement. The attachment includes a summary of the penalty calculation.

Please let me know if you have questions or would like to discuss further.

Wishing you a happy and health Holiday season and New Year.

Regards,

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